Office of Consumer Credit Commissioner



2601 North Lamar Boulevard Austin, Texas 78705-4207

Purchase Order Form

Business Name and Address: Sistema Technologies	Purchase Order #: 466-18-24
7550 IH-10W, Ste 940 San Antonio, TX 78229	Date: 9-24-2017

HUB Code (WO/BO/HI/AS/AI):

PCC Code: I

Fax: (512) 795-8844					1
Description		Qty	Unit Price	Ext	
ntinuing Maintenance on Annual Reports, Complaints & Examination Database		8	\$10,416.66	\$83,333.28	
		Total			\$83,333.28
	contract number DIR-SDD	-1998			
Should you have any questions regard (512) 936-7650.	ding this PO, please call Kimberly Wilso	n @			
under Chapter 20, Title 122A, Revise tangible personal property described contractor and/or shipper listed abovexclusive use of the State of Texas.	undersigned claims an exemption from d Civil Statutes of Texas, for purchase of in the numbered order, purchased from the as this property is being secured for t	of N			
SHIP TO ADDRESS ABOVE F.O.	B. Destination				